

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17008-PMM

Jeffrey B. Harless
Maria J. Harless
4164 HOME TOWN LANE
RAVENEL SC 29470

Petition Filed Date: 11/07/2019
341 Hearing Date: 01/21/2020
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$150.00		02/21/2020	\$150.00		03/23/2020	\$150.00	
04/20/2020	\$150.00		05/20/2020	\$150.00		06/22/2020	\$125.00	
07/20/2020	\$125.00		08/20/2020	\$125.00		09/21/2020	\$125.00	
10/20/2020	\$125.00		11/20/2020	\$125.00		12/21/2020	\$200.00	
01/21/2021	\$200.00		02/23/2021	\$200.00		03/22/2021	\$200.00	
04/20/2021	\$200.00		05/21/2021	\$200.00				
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,850.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$4,810.00	\$2,610.30	\$2,199.70
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$25,480.56	\$0.00	\$25,480.56
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$13,257.47	\$0.00	\$13,257.47
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$20,427.00	\$0.00	\$20,427.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$20,000.00	\$0.00	\$20,000.00
6	STATE FARM BANK FSB »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UGI UTILITIES INC »» 007	Unsecured Creditors	\$430.80	\$0.00	\$430.80
8	JPMORGAN CHASE BANK, NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	BRANCH BANKING & TRUST CO »» 009	Secured Creditors	\$25.47	\$0.00	\$25.47
10	FREEDOM MORTGAGE CORPORATION »» 010	Mortgage Arrears	\$1,783.39	\$0.00	\$1,783.39
11	JAYFORE FAMILY LIMITED PARTNERSHIP »» 011	Unsecured Creditors	\$359,672.28	\$0.00	\$359,672.28
12	US FOODS, INC. »» 012	Unsecured Creditors	\$14,260.22	\$0.00	\$14,260.22
13	JONESTOWN BANK & TRUST CO »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17008-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,850.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$2,610.30	Arrearages:	\$250.00
Paid to Trustee:	\$239.70	Total Plan Base:	\$11,100.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.